

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509477

Original

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 1-23/7 Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State - Delhi-07
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2509477
 Sales Invoice Date : 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO251000062
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

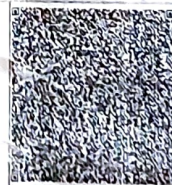
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.0000	40	989.8000	4,949.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
	Catch Soda 500ml Pk24	22011020	5.000	Case	321.6000	5	337.6800	1,688.40
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	128.5700	5	134.9985	405.00

ROMA BY UNPLUGGED
 Eastman Colour Restaurants Pvt. Ltd.
 Date: 3-10-25 In Time: 15:30
 Received Entry No./Sr. No. 667
 UNIT
 GUAR
 30/10/25

Total 22.00 14,332.40

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 3,196.66
 GST 5% ₹ 149.69

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED THIRTY TWO AND THIRTY NINE ONLY Grand Total : ₹ 14,332.39
 Net To Pay ₹ 14,332

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	385.71	02.50%	09.64	02.50%	09.64	%		19.29
22011020	1,608.00	02.50%	40.20	02.50%	40.20	%		80.40
22021010	7,992.14	20.00%	1,598.43	20.00%	1,598.43	%		196.86
22029020	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
Total	10,985.85		1,673.27		1,673.27			36.55

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

